



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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F-273, Phase VIII-B, Ind Focal Point  
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India

## INVOICE

INVOICE # T599842680  
DATE Jul 9, 2023  
**DUE DATE Jul 14, 2023**  
TOTAL AMOUNT \$10.50  
**TOTAL DUE \$10.50**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33683766 Contract title: ReactJS Web App Client: Go To Consulting LLC. Amount: \$105.00 USD x 10% = \$10.50 USD Notes: Invoice from Upwork for T599842560	10.50
TOTAL AMOUNT:	\$10.50